

Work Order ID 84967***84967***

Page 1

Wednesday, May 30, 2012 9:01:32 AM

Item ID: DSI 9052-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Basket Quick Release

Stop

NS2

Start Date: 5/29/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/30/2012 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111345

Approvals: Process Plan: *MF*Date: *12-05-30* Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

DSI 9052

Rev E

100

QC5- Inspect part completeness to step on W/O

0.00

100

QC

Memo

0.00

Quality Control

INSPECT RA 111345 DSI 9052-011 X 1 69083

KIT IS GOOD

ID AND STOCK UNDER NEW BATCH NUMBER

110

Identify as per dwg & Stock Location: *FG 20*

0.00

110

Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

*(1)**12-05-30**1X**80*
12-5-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84967

Wednesday, May 30, 2012 9:01:32 AM

84967

Page 2

Item ID: DSI 9052-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Basket Quick Release

Stop ***NS2***

Start Date: 5/29/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/30/2012 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111345

Approvals: Process Plan: Date:

Tooling: Date:

Run Start ***NR1***

QC: Date:

SPC (Y/N): Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

MLJ 12/05/30

MLJ 12-05-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, May 30, 2012 9:01:32 AM

Page 1

Work Order ID: 84967

Parent Item: DSI 9052-011

Start Date: 5/29/2012

Required Date: 5/30/2012

Parent Item Name: Basket Quick Release

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: A04.05.17New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
DSI 9052-011 Basket Quick Release		Manufactured	No				Each	4.0000		1			

Location

Loc Qty

Loc Code

FG020

4

83234

4

1 X 09083 MF 12-05-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries